

[Your Business Name]
Balance Sheet
[Mmmm Dd, 200X]

Assets

Current Assets:

Cash		\$0	
Accounts Receivable	\$0		
Less: Reserve for Bad Debts	<u>0</u>	0	
Merchandise Inventory		0	
Prepaid Expenses		0	
Notes Receivable		<u>0</u>	
Total Current Assets			\$0

Fixed Assets:

Vehicles	0		
Less: Accumulated Depreciation	<u>0</u>	0	
Furniture and Fixtures	0		
Less: Accumulated Depreciation	<u>0</u>	0	
Equipment	0		
Less: Accumulated Depreciation	<u>0</u>	0	
Buildings	0		
Less: Accumulated Depreciation	<u>0</u>	0	
Land		<u>0</u>	
Total Fixed Assets			0

Other Assets:

Goodwill		<u>0</u>	
Total Other Assets			<u>0</u>

Total Assets			<u><u>\$0</u></u>
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Liabilities and Capital

Current Liabilities:

Accounts Payable	\$0	
Sales Taxes Payable	0	
Payroll Taxes Payable	0	
Accrued Wages Payable	0	
Unearned Revenues	0	
Short-Term Notes Payable	0	
Short-Term Bank Loan Payable	<u>0</u>	
Total Current Liabilities		\$0

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Long-Term Liabilities:		
Long-Term Notes Payable	0	
Mortgage Payable	0	
Total Long-Term Liabilities		<u>0</u>
Total Liabilities		0
 Capital:		
Owner's Equity	0	
Net Profit	0	
Total Capital		<u>0</u>
Total Liabilities and Capital		<u><u>\$0</u></u>
